

THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

MCCOLLUM, ROBBIE & MAUREEN

DEBTOR

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CASE NO. 03-45364-R  
CHAPTER 7

TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: December 6, 2004

/s/ Linda Payne  
Linda Payne, Trustee

/s/ Linda Payne  
Linda Payne, Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF: 12/6/04

**A: Receipts** **\$4,342.46**

**B. Disbursements**

1. Secured Creditors-----

2. Administrative-----

3. Priority-----

4. Other- (Exempt Funds to Debtor)-----

Total disbursements-----

**C. Current Balance** **\$4,342.46**

# Form 1

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## Individual Estate Property Record and Report Asset Cases

Case Number: 03-45364 BTR  
Case Name: MCCOLLUM, ROBBIE LYNN  
MCCOLLUM, MAUREEN

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 11/14/03 (f)  
\$341(a) Meeting Date: 12/15/03  
Claims Bar Date: 05/15/04

Period Ending: 12/06/04

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned DA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
1	2508 Qualridge, Denton - Homestead	113,000.00	0.00	DA	0.00	FA
2	Cash and checking account Pay check - used for everyday living.	508.00	0.00	DA	0.00	FA
3	Household Goods	5,095.00	0.00	DA	0.00	FA
4	Clothing and Jewelry	2,250.00	0.00	DA	0.00	FA
5	Camera	100.00	0.00	DA	0.00	FA
6	Federal Retirement	150,000.00	0.00	DA	0.00	FA
7	Chrysler Pacifica	30,000.00	0.00	DA	0.00	FA
8	Kia Roi	5,000.00	0.00	DA	0.00	FA
9	Dogs	0.00	0.00		0.00	FA
10	Tax Refund (u)	0.00	4,337.00		4,337.00	FA
11	INTEREST (u)	Unknown	N/A		5.46	Unknown
<b>11</b>	<b>Assets Totals (Excluding unknown values)</b>	<b>\$305,953.00</b>	<b>\$4,337.00</b>		<b>\$4,342.46</b>	<b>\$0.00</b>

# Form 1

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## Individual Estate Property Record and Report Asset Cases

Case Number: 03-45364 BTR  
Case Name: MCCOLLUM, ROBBIE LYNN  
MCCOLLUM, MAUREEN  
Period Ending: 12/06/04

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 11/14/03 (f)  
§341(a) Meeting Date: 12/15/03  
Claims Bar Date: 05/15/04

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
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### Major Activities Affecting Case Closing:

Waiting for bar date to file recommendations and close.

Initial Projected Date Of Final Report (TFR): February 1, 2005

Current Projected Date Of Final Report (TFR): February 1, 2005

## Form 2

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## Cash Receipts And Disbursements Record

Case Number: 03-45364 BTR  
 Case Name: MCCOLLUM, ROBBIE LYNN  
 MCCOLLUM, MAUREEN  
 Taxpayer ID #: 13-7403048  
 Period Ending: 12/06/04

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: JPMORGAN CHASE BANK  
 Account: \*\*\*\*24-65 - Money Market Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/17/04	{10}	United States Treasury	Tax Refund	1224-000	4,337.00		4,337.00
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.25		4,337.25
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.53		4,337.78
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.55		4,338.33
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.53		4,338.86
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.55		4,339.41
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.68		4,340.09
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.71		4,340.80
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.77		4,341.57
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.89		4,342.46

**ACCOUNT TOTALS**  
 Less: Bank Transfers  
**Subtotal**  
 Less: Payments to Debtors  
**NET Receipts / Disbursements**

4,342.46	0.00	<b>\$4,342.46</b>
0.00	0.00	
4,342.46	0.00	
	0.00	
<b>\$4,342.46</b>	<b>\$0.00</b>	

# Form 2

Page: 2

## Cash Receipts And Disbursements Record

Case Number: 03-45364 BTR  
Case Name: MCCOLLUM, ROBBIE LYNN  
MCCOLLUM, MAUREEN  
Taxpayer ID #: 13-7403048  
Period Ending: 12/06/04

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK  
Account: \*\*\*-\*\*\*\*24-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 (Ref #) / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
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(No Transactions on File for this Period)

<b>ACCOUNT TOTALS</b>					0.00	0.00	\$0.00
Less: Bank Transfers					0.00	0.00	
<b>Subtotal</b>					0.00	0.00	
Less: Payments to Debtors						0.00	
<b>NET Receipts / Disbursements</b>					\$0.00	\$0.00	

<b>TOTAL - ALL ACCOUNTS</b>					<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
MMA # ***-****24-65					4,342.46	0.00	4,342.46
Checking # ***-****24-66					0.00	0.00	0.00
					\$4,342.46	\$0.00	\$4,342.46

Asset reference(s)

**Trustee's Compensation****Debtor: MCCOLLUM, ROBBIE LYNN****Case: 03-45364****Computation of Compensation**

Total disbursements to other than the debtor are:		4,342.46
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	4,342.46 =	1,085.62
10% of Next \$45,000	0.00 =	0.00
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
<b>Calculated Total Compensation:</b>		<b>\$1,085.62</b>
Plus Adjustment:		0.00
<b>Total Compensation:</b>		<b>\$1,085.62</b>
Less Previously Paid:		0.00
<b>Total Compensation Requested:</b>		<b>\$1,085.62</b>

**Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	20 copies at 25.0 cents per copy	5.00
Postage		5.18
Telephone Charges		0.00
Clerical / Secretarial	0.00 hours at 0.00 dollars per hour	0.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
<b>Subtotal Expenses:</b>		<b>\$10.18</b>
Plus Adjustment:		0.00
<b>Total Expenses:</b>		<b>\$10.18</b>
Less Previously Paid:		0.00
<b>Total Expenses Requested:</b>		<b>\$10.18</b>

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,085.62 as compensation and \$10.18 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 12/06/04

Signed: 

LINDA S. PAYNE  
100 NORTH MAIN ST.

PARIS, TX 75460



**Exhibit "A"**

Period: 01/01/00 - 12/06/04

Trustee: LINDA S. PAYNE (631540)

Case Number: 03-45364

Case Name: MCCOLLUM, ROBBIE LYNN

Case Type: Assets

Judge: Brenda T. Rhoades

Petition Date: 11/14/03

341a Meeting: 02/09/04 10:00

**Category: COPIES**

Date	Description	Hours/Unit	Rate	Total
12/06/04	Final Report	20.00	\$0.250	\$5.00
Total for category COPIES:		20.00		\$5.00

**Category: POSTAGE**

Date	Description	Hours/Unit	Rate	Total
12/06/04	Mail Distribution Checks	14.00	\$0.370	\$5.18
Total for category POSTAGE:		14.00		\$5.18
Total for case 03-45364:				\$10.18

**Grand Total: \$10.18**

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Insurance F. Other (itemize) G. Chapt 11 Trade H. Closing Cost on Real Estate			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>  A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee D. Expenses for Attorney To Trustee E. Debtor's Attorney F. Auctioneer Fees G. Auctioneer Expenses	1,085.62 10.18	0 0	1,085.62 10.18
5. Other (Itemize)			
TOTAL-----	1,095.80	0	1,095.80

**SCHEDULE D**

**SECURED CLAIMS**

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total approved Secured Claims \$

## SCHEDULE E

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL \$ 74,104.22

/s/ Linda S. Payne  
Linda S. Payne, Trustee

## Claims Distribution Register

Case: 03-45364 MCCOLLUM, ROBBIE LYNN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	11/14/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	10.18	10.18	0.00	10.18	10.18
	11/14/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,085.62	1,085.62	0.00	1,085.62	1,085.62
<b>Total for Priority 200: 100% Paid</b>				<b>\$1,095.80</b>	<b>\$1,095.80</b>	<b>\$0.00</b>	<b>\$1,095.80</b>	<b>\$1,095.80</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$1,095.80</b>	<b>\$1,095.80</b>	<b>\$0.00</b>	<b>\$1,095.80</b>	<b>\$1,095.80</b>

## Unsecured Claims:

1	02/26/04	610	The Women's Centre 3537 S I-35, Suite 211 Denton, TX 76210 <7100-00 General Unsecured § 726(a)(2)> Unsecured	115.00	115.00	0.00	115.00	5.05
2	03/01/04	610	Chl Cards PO Box 3671 Urbandale, IA 50323 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,209.28	2,209.28	0.00	2,209.28	96.79
3	03/01/04	610	Chase Manhattan Bank USA c/o Chase Bankcard Services PO Box 52176 Phoenix, AZ 85072-2178 <7100-00 General Unsecured § 726(a)(2)> Unsecured	9,979.00	9,979.00	0.00	9,979.00	437.20
4	03/01/04	610	Clibank (South Dakota) Assoc./Citgo Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)> Unsecured	682.14	682.14	0.00	682.14	29.89
5	03/01/04	610	Chase Manhattan Bank USA c/o Chase Bankcard Services PO Box 52176 Phoenix, AZ 85072-2178 <7100-00 General Unsecured § 726(a)(2)> Unsecured	22,127.89	22,127.89	0.00	22,127.89	969.46
6	03/01/04	610	Chase Manhattan Bank USA c/o Chase Bankcard Services PO Box 52176 Phoenix, AZ 85072-2178 <7100-00 General Unsecured § 726(a)(2)> Unsecured	22,127.89	22,127.89	0.00	22,127.89	969.46

## Claims Distribution Register

Case: 03-45364 MCCOLLUM, ROBBIE LYNN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	03/02/04	610	Chase Manhattan Bank USA c/o Chase Bankcard Services PO Box 52176 Phoenix, AZ 85072-2176 <7100-00 General Unsecured § 726(a)(2)> Unsecured	9,979.00	9,979.00	0.00	9,979.00	437.20
8	03/03/04	610	Cooks Children's Medical Center 801 Seventh Ave. Fort Worth, TX 76104-2796 <7100-00 General Unsecured § 726(a)(2)> Unsecured	581.96	581.96	0.00	581.96	25.50
9	03/05/04	610	Wells Fargo Bank Recovery Department PO Box 9210 Des Moines, IA 50306 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,052.82	1,052.82	0.00	1,052.82	46.13
10	03/11/04	610	KAUFMANN'S P.O. BOX 66955 ST LOUIS, MO 63166 <7100-00 General Unsecured § 726(a)(2)> Unsecured	874.79	874.79	0.00	874.79	38.33
11	04/05/04	610	Discover Bank PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,770.52	2,770.52	0.00	2,770.52	121.38
12	04/15/04	610	Capital One FSB PO Box 85167 Richmond, VA 23285 <7100-00 General Unsecured § 726(a)(2)> Unsecured	397.66	397.66	0.00	397.66	17.42
13	04/15/04	610	Capital One FSB PO Box 85167 Richmond, VA 23285 <7100-00 General Unsecured § 726(a)(2)> Unsecured	749.31	749.31	0.00	749.31	32.83
14	04/22/04	610	American Express Travel Related Svcs Co Inc Corp C c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	456.96	456.96	0.00	456.96	20.02
Total for Priority 610: 4.38121% Paid				\$74,104.22	\$74,104.22	\$0.00	\$74,104.22	\$3,246.66
Total for Unsecured Claims:				\$74,104.22	\$74,104.22	\$0.00	\$74,104.22	\$3,246.66
Total for Case :				\$75,200.02	\$75,200.02	\$0.00	\$75,200.02	\$4,342.46